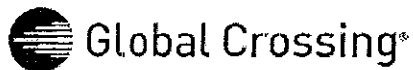


EXHIBIT D



GC Bandwidth, Inc.

US TELESIS
JEFF DANIELS
200 N. WESTLAKE BL SUITE 104
WESTLAKE VILLAG CA 91362-3755



Invoice Page 1 of 2

Account Number	0204581501
Association	UEA2
Invoice Number	1000020166
Cycle Date	Dec 15, 2005
Invoice Date	Dec 17, 2005
Period Ending	Dec 15, 2005
Due Date	Jan 16, 2006
Total Amount Due USD	141,813.86

For billing inquiries call: 1 248 436 9432
Billing Contact - Melissa Tate

Customer Messages

We hope you enjoy this new improved invoice format!

Remember to include your invoice number with all payments
so that we can apply the amount directly to the invoice you specify

Prior period credits will now be provided via a Credit Memo.
Credit Memos associated with this invoice can be retrieved via
uCommand at www.ucommand.com

If you have any questions regarding this new invoice,
please contact your Customer Support Manager.

Previous Charges

Previous Balance	141,959.80
Payments and Adjustments	145.94 -
Subtotal	141,813.86

Current Month Activity

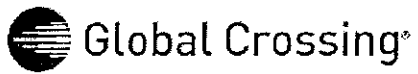
Usage Charges	0.00
Circuit Charges	0.00
Total Current Charges	0.00
Total Amount Due USD	141,813.86

Payment Information

If paying by wire:

Wire To:	For Credit To:
US Bank	Global Crossing Bandwidth, Inc
ABA Routing 042000013	Account 8058521

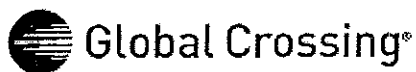
☒ Indicate invoice number being paid.



Invoice Page 2 of 2
Account Number 0204581501
Association UEA2
Invoice Number 1000020166

Payments and Adjustments

Description	Date	Amount	Description	Date	Amount
PAYMENT - THANK YOU	Nov 17 2005	107.77 -	PAYMENT - THANK YOU	Dec 05 2005	38.17 -
			Total		145.94 -



GC Bandwidth, Inc.

US TELESIS
JEFF DANIELS
200 N. WESTLAKE BL SUITE 104
WESTLAKE VILLAGE CA 91362-3755



Invoice Page 1 of 2

Account Number	0204581501
Association	UEA2
Invoice Number	1000019203
Cycle Date	Nov 15, 2005
Invoice Date	Nov 17, 2005
Period Ending	Nov 15, 2005
Due Date	Dec 17, 2005
Total Amount Due USD	141,959.80

For billing inquiries call: 1 248 436 9432
Billing Contact - Melissa Tate

Customer Messages

We hope you enjoy this new improved invoice format!

Remember to include your invoice number with all payments so that we can apply the amount directly to the invoice you specify

Prior period credits will now be provided via a Credit Memo. Credit Memos associated with this invoice can be retrieved via uCommand at www.ucommand.com

If you have any questions regarding this new invoice, please contact your Customer Support Manager.

Previous Charges

Previous Balance	139,855.60
Payments and Adjustments	0.00
Subtotal	139,855.60

Current Month Activity

Ancillary Charges	0.00
Usage Charges	38.17
Circuit Charges	0.00
Late Payment Charge	2,065.23
Tax and Surcharge	0.80
Total Current Charges	2,104.20
Total Amount Due USD	141,959.80

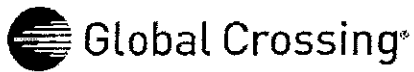
Payment Information

If paying by wire:

Wire To:
US Bank
ABA Routing 042000013

For Credit To:
Global Crossing Bandwidth, Inc
Account 8058521

☒ Indicate invoice number being paid.

**Invoice**

Page 2 of 2

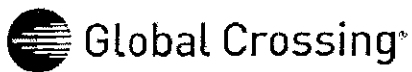
Account Number	0204581501
Association	UEA2
Invoice Number	1000019203

Ancillary Charges

Description	Quantity	Effected Invoice Date	Amount	Description	Quantity	Effected Invoice Date	Amount
ELECTRONIC EXCHANGE		Nov 15 2005	0.00	VAL ACCT CODES	1	Nov 15 2005	0.00
				Total			0.00

Usage Charges

Description	Calls	Minutes	Amount
ACC DIRECT SWITCHED OUTBOUND INTERSTATE	375	734 54	12 5350
ACC DIRECT SWITCHED OUTBOUND INTRASTATE	105	436 54	17 1969
ACC DIRECT SWITCHED OUTBOUND OFFSHORE	3	3 42	0 5550
ACC DIRECT SWITCHED OUTBOUND INTERNATIONAL	25	69 24	7 3585
ACC DIRECT SWITCHED INBOUND INTERSTATE	4	15 12	0 3178
ACC DIRECT SWITCHED INBOUND INTRASTATE	4	3 18	0 1971
TOTAL	516	1,263 24	38 17



GC Bandwidth, Inc.

US TELESIS
JEFF DANIELS
200 N. WESTLAKE BL SUITE 104
WESTLAKE VILLAG CA 91362-3755



Invoice Page 1 of 2

Account Number	0204581501
Association	UEA2
Invoice Number	1000018213
Cycle Date	Oct 15, 2005
Invoice Date	Oct 19, 2005
Period Ending	Oct 15, 2005
Due Date	Nov 18, 2005
Total Amount Due USD	139,855.60

For billing inquiries call: 1 248 436 9432
Billing Contact - Melissa Tate

Customer Messages

We hope you enjoy this new improved invoice format!

Remember to include your invoice number with all payments
so that we can apply the amount directly to the invoice you specify.

Prior period credits will now be provided via a Credit Memo.
Credit Memos associated with this invoice can be retrieved via
uCommand at www.ucommand.com

If you have any questions regarding this new invoice,
please contact your Customer Support Manager.

Previous Charges

Previous Balance	137,802.68
Payments and Adjustments	120.08 -
Subtotal	137,682.60

Current Month Activity

Ancillary Charges	0.00
Usage Charges	107.77
Circuit Charges	0.00
Late Payment Charge	2,065.23
Total Current Charges	2,173.00
Total Amount Due USD	139,855.60

Payment Information

If paying by wire:

Wire To:	For Credit To:
US Bank	Global Crossing Bandwidth, Inc
ABA Routing 042000013	Account 8058521

☒ Indicate invoice number being paid.

**Invoice**

Page 2 of 2

Account Number	0204581501
Association	UEA2
Invoice Number	1000018213

Payments and Adjustments

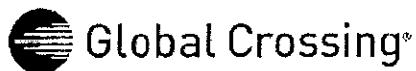
Description	Date	Amount	Description	Date	Amount
PAYMENT - THANK YOU	Oct 04 2005	120 08 -	OTHER CLEARING	Oct 13 2005	120 08
OTHER CLEARING	Oct 13 2005	120 08 -			
			Total		120 08 -

Ancillary Charges

Description	Quantity	Effected Invoice Date	Amount	Description	Quantity	Effected Invoice Date	Amount
ELECTRONIC EXCHANGE		Oct 15, 2005	0 00	VAL ACCT CODES	1	Oct 15, 2005	0.00
				Total			0 00

Usage Charges

Description	Calls	Minutes	Amount
ACC DIRECT SWITCHED OUTBOUND INTERSTATE	471	978 24	19 5891
ACC DIRECT SWITCHED OUTBOUND INTRASTATE	87	271 54	10 2051
ACC DIRECT SWITCHED OUTBOUND OFFSHORE	3	10 06	1 5150
ACC DIRECT SWITCHED OUTBOUND INTERNATIONAL	98	306 36	73 9490
ACC DIRECT SWITCHED INBOUND INTERSTATE	9	26 30	0 6183
ACC DIRECT SWITCHED INBOUND INTRASTATE	17	28.12	1.8847
TOTAL	685	1,621 42	107 77



GC Bandwidth, Inc

STARDIRECT TELECOMM
JEFF DANIELS
200 N WESTLAKE BLVD STE 104
WESTLAKE VILLAG CA 91362-3755



Invoice Page 1 of 2

Account Number	0204252325
Association	SDT2
Invoice Number	1000019197
Cycle Date	Nov 15, 2005
Invoice Date	Nov 17, 2005
Period Ending	Nov 15, 2005
Due Date	Dec 17, 2005
Total Amount Due USD	1,136,953.11

For billing inquiries call: 1 248 436 9432
Billing Contact - Melissa Tate

Customer Messages

We hope you enjoy this new improved invoice format!

Remember to include your invoice number with all payments
so that we can apply the amount directly to the invoice you specify

Prior period credits will now be provided via a Credit Memo.
Credit Memos associated with this invoice can be retrieved via
uCommand at www.ucommand.com

If you have any questions regarding this new invoice,
please contact your Customer Support Manager.

Previous Charges

Previous Balance	1,106,456.31
Payments and Adjustments	75,000.00 -
Subtotal	1,031,456.31

Current Month Activity

Ancillary Charges	944.26
Usage Charges	93,302.01
Circuit Charges	0.00
Late Payment Charge	11,250.53
Total Current Charges	105,496.80
Total Amount Due USD	1,136,953.11

Payment Information

If paying by wire:

Wire To:
US Bank
ABA Routing 042000013

For Credit To:
Global Crossing Bandwidth, Inc
Account 8058521

☒ Indicate invoice number being paid.

Account Number 0204252325
Association SDT2
Invoice Number 1000019197

Payments and Adjustments

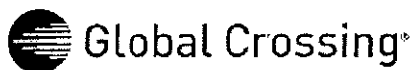
Description	Date	Amount	Description	Date	Amount
PAYMENT - THANK YOU	Nov 01, 2005	75,000.00 -			
			Total		75,000.00 -

Ancillary Charges

Description	Quantity	Effectuated Invoice Date	Amount	Description	Quantity	Effectuated Invoice Date	Amount
PICC		Nov 15, 2005	4.58	ELECTRONIC EXCHANGE		Nov 15, 2005	0.00
CDROM DATA DELIVERY		Nov 15, 2005	100.00	TF NUMBERS	12	Nov 15, 2005	4.44
NON VAL ACCT CDE	3	Nov 15, 2005	0.00	VAL ACCT CODES	3	Nov 15, 2005	0.00
PAYPHONE SRCG	287	Nov 15, 2005	149.24	CST PROV TF FTRL	684	Nov 15, 2005	684.00
GC PROV TF FTRL	2	Nov 15, 2005	2.00				
				Total			944.25

Usage Charges

Description	Calls	Minutes	Amount
ACC DIRECT SWITCHED OUTBOUND INTERSTATE	13,912	32,297.54	1,006.9325
ACC DIRECT SWITCHED OUTBOUND INTRASTATE	16,455	33,128.24	1,885.7479
ACC DIRECT SWITCHED OUTBOUND OFFSHORE	67	171.24	25.7100
ACC DIRECT SWITCHED OUTBOUND DIRECTORY ASSISTANCE	23	42.00	12.6500
ACC DIRECT SWITCHED OUTBOUND INTERNATIONAL	455	1,900.18	142.7623
ACC DIRECT SWITCHED INBOUND INTERSTATE	23,440	78,935.30	4,513.8488
ACC DIRECT SWITCHED INBOUND INTRASTATE	856	1,810.30	97.8004
ACC DIRECT SWITCHED INBOUND OFFSHORE	94	262.06	59.7993
ACC DIRECT SWITCHED INBOUND CANADIAN ORIGINATION	35	120.54	11.4855
ACC DIRECT CARRIER TERMINATION OFFSHORE	22,941	20,673.06	1,790.4136
ACC DIRECT CARRIER TERMINATION DIRECTORY ASSISTANCE	134	153.00	56.2600
ACC DIRECT CARRIER TERMINATION SILVER INTERNATIONAL	75	224.54	17.1896
ACC DIRECT CARRIER TRANSPORT OFFSHORE	58	189.06	28.2720
ACC DIRECT CARRIER TRANSPORT CANADIAN ORIGINATION	28	42.42	5.9576
ACC DIRECT DEDICATED INTERSTATE	80,556	27,265.24	199.6234
ACC DIRECT DEDICATED INTRASTATE	11,846	3,109.42	93.2453
ACC DIRECT DEDICATED OFFSHORE	525	810.54	83.8271
ACC DIRECT DEDICATED DIRECTORY ASSISTANCE	44	53.00	18.4800
ACC DIRECT DEDICATED INTERNATIONAL	10	5.24	0.2442
ACC DIRECT DEDICATED INBOUND INTERSTATE	1	1.48	0.0329
ACC DIRECT DEDICATED INBOUND INTRASTATE	4	30.06	1.0806
ACCESS DIRECT CARRIER TERM INTERSTATE	3,620,010	3,271,845.00	31,136.7121
ACCESS DIRECT CARRIER TERM INTRASTATE	1,021,473	2,390,383.54	52,038.2910
ACCESS DIRECT CARRIER TRANSPORT INTERSTATE	1,235	4,595.42	43.2207
ACCESS DIRECT CARRIER TRANSPORT INTRASTATE	1,008	2,462.30	32.3953
TOTAL	4,815,285	5,870,515.12	93,302.01



GC Bandwidth, Inc.

STARDIRECT TELECOMM
JEFF DANIELS
200 N WESTLAKE BLVD STE 104
WESTLAKE VILLAG CA 91362-3755



Invoice Page 1 of 4

Account Number	0204252325
Association	SDT2
Invoice Number	1000018212
Cycle Date	Oct 15, 2005
Invoice Date	Oct 19, 2005
Period Ending	Oct 15, 2005
Due Date	Nov 18, 2005
Total Amount Due USD	1,106,456.31

For billing inquiries call: 1 248 436 9432
Billing Contact - Melissa Tate

Customer Messages

We hope you enjoy this new improved invoice format!

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so that we can apply the amount directly to the invoice you specify

Prior period credits will now be provided via a Credit Memo.
Credit Memos associated with this invoice can be retrieved via
uCommand at www.ucommand.com

If you have any questions regarding this new invoice,
please contact your Customer Support Manager.

Previous Charges

Previous Balance	975,035.76
Payments and Adjustments	150,000.00
Subtotal	825,035.76

Current Month Activity

Ancillary Charges	1,006.59
Usage Charges	261,488.43
Circuit Charges	6,550.00
Late Payment Charge	12,375.53
Total Current Charges	281,420.55
Total Amount Due USD	1,106,456.31

Payment Information

If paying by wire:

Wire To:
US Bank
ABA Routing 042000013

For Credit To:
Global Crossing Bandwidth, Inc
Account 8058521

☒ Indicate invoice number being paid.

**Invoice**

Page 2 of 4

Account Number 0204252325
Association SDT2
Invoice Number 1000018212

Payments and Adjustments

Description	Date	Amount	Description	Date	Amount
PAYMENT - THANK YOU	Sep 20 2005	50 000 00 -	PAYMENT - THANK YOU	Sep 30 2005	50 000 00 -
PAYMENT - THANK YOU	Oct 14 2005	50 000 00 -			
			Total		150,000 00 -

Ancillary Charges

Description	Quantity	Effected Invoice Date	Amount	Description	Quantity	Effected Invoice Date	Amount
PICC		Oct 15, 2005	59 06	ELECTRONIC EXCHANGE		Oct 15 2005	0 00
CDROM DATA DELIVERY		Oct 15, 2005	100 00	TF NUMBERS	13	Oct 15 2005	4 81
NON VAL ACCT CDE	3	Oct 15 2005	0 00	VAL ACCT CODES	3	Oct 15 2005	0 00
PAYPHONE SRCG	261	Oct 15, 2005	135 72	INFO DIG SCR MRC	17	Oct 15 2005	0 00
CST PROV TF FTR	2	Oct 15, 2005	10 00	CST PROV TF FTRL	695	Oct 15 2005	695 00
GC PROV TF FTRL	2	Oct 15, 2005	2 00				
				Total			1,006 59

Usage Charges

Description	Calls	Minutes	Amount
ACC DIRECT SWITCHED OUTBOUND INTERSTATE	17,460	41 271 12	1 251 9450
ACC DIRECT SWITCHED OUTBOUND INTRASTATE	19 632	37 916 30	2 179 5318
ACC DIRECT SWITCHED OUTBOUND OFFSHORE	90	215 36	32 3400
ACC DIRECT SWITCHED OUTBOUND DIRECTORY ASSISTANCE	24	41 00	13 2000
ACC DIRECT SWITCHED OUTBOUND INTERNATIONAL	609	2 480 54	192 7171
ACC DIRECT SWITCHED INBOUND INTERSTATE	22 034	81 120 42	4 870 8314
ACC DIRECT SWITCHED INBOUND INTRASTATE	1 010	2,181 36	128 0859
ACC DIRECT SWITCHED INBOUND OFFSHORE	138	358 06	84 7365
ACC DIRECT SWITCHED INBOUND CANADIAN ORIGINATION	61	230 18	21 8785
ACC DIRECT CARRIER TERMINATION OFFSHORE	33 780	27 851 42	2 416 8676
ACC DIRECT CARRIER TERMINATION DIRECTORY ASSISTANCE	233	262 00	97 8600
ACC DIRECT CARRIER TERMINATION SILVER INTERNATIONAL	168	367 00	24 5931
ACC DIRECT CARRIER TRANSPORT OFFSHORE	139	410 42	65 6135
ACC DIRECT CARRIER TRANSPORT CANADIAN ORIGINATION	8	49 00	6 8358
ACC DIRECT DEDICATED INTERSTATE	139 802	39 288 36	283 2484
ACC DIRECT DEDICATED INTRASTATE	30 167	6,494 06	109 3116
ACC DIRECT DEDICATED OFFSHORE	512	1 036 42	106 1002
ACC DIRECT DEDICATED DIRECTORY ASSISTANCE	76	88 00	31 9200
ACC DIRECT DEDICATED INTERNATIONAL	22	11 54	0 8846
ACC DIRECT DEDICATED INBOUND INTRASTATE	11	111 06	4 4734
ACCESS DIRECT CARRIER TERM INTERSTATE	5,249,902	5 245 589 24	55 303 5729
ACCESS DIRECT CARRIER TERM INTRASTATE	2,528 109	7 178 179 24	194,371 2909
ACCESS DIRECT CARRIER TRANSPORT INTERSTATE	1,554	5,920 00	51 3416
ACCESS DIRECT CARRIER TRANSPORT INTRASTATE	1,114	2 803 54	38 8258
ACC DIRECT CARRIER TERMINATION INT'L DIRECTORY ASSISTANCE	1	1.00	0.4200
TOTAL	8,046,656	12,674,280.24	261,488 43

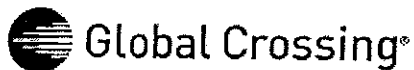
Circuit Charges

Service Description	Start Date	Unit Charge	Amount
0896850001 WESTLAKE VILLA, CA			
DEDICATED VOICE - WESTLAKE VILLA			
FRO2000311233DS1 US DED VOICE LOCAL LOOP ACF	Jul 18 2002	100 00	100 00
FRO2000311233DS1 US DED VOICE LOCAL LOOP CROSS CONNECT	Jul 18 2002	95 00	95 00
FRO2000311236DV US DEDICATED VOICE NETWORK DS1	Jul 18 2002	50 00	50 00
TOTAL : DEDICATED VOICE - WESTLAKE VILLA			245 00
DEDICATED VOICE - WESTLAKE VILLA 2			
FRO2000311234DS1 US DED VOICE LOCAL LOOP ACF	Jul 18 2002	100 00	100 00
FRO2000311234DS1 US DED VOICE LOCAL LOOP CROSS CONNECT	Jul 18 2002	95 00	95 00

Account Number 0204252325
Association SDT2
Invoice Number 1000018212

Circuit Charges

	Service Description	Start Date	Unit Charge	Amount
0896850001	WESTLAKE VILLA, CA (Continued ...) FRO2000311237DV US DEDICATED VOICE NETWORK DS1 TOTAL : DEDICATED VOICE - WESTLAKE VILLA 2 TOTAL : WESTLAKE VILLA, CA	Jul 18, 2002	50 00	50 00 245 00 490 00
0896850001	TOTAL			490 00
0896850047	LOS ANGELES, CA DEDICATED VOICE - LOS ANGELES FRO2001111496DVS US DEDICATED VOICE NETWORK DS3 FRO2001111497CT3 US DED VOICE LOCAL LOOP DS3 TOTAL : DEDICATED VOICE - LOS ANGELES TOTAL : LOS ANGELES, CA	Feb 27 2003 Feb 27 2003	95 00 0 00	95 00 0 00 95 00 95 00
0896850047	TOTAL			95 00
0896850050	PHOENIX, AZ DEDICATED VOICE - PHOENIX FRO2001109940DVS US DEDICATED VOICE NETWORK DS1 FRO2001109941DS1 US DED VOICE LOCAL LOOP DS1 TOTAL : DEDICATED VOICE - PHOENIX DEDICATED VOICE - PHOENIX 2 FRO2001109942DVS US DEDICATED VOICE NETWORK DS1 FRO2001109943DS1 US DED VOICE LOCAL LOOP DS1 TOTAL : DEDICATED VOICE - PHOENIX 2 DEDICATED VOICE - PHOENIX 3 FRO2001109944DVS US DEDICATED VOICE NETWORK DS1 FRO2001109945DS1 US DED VOICE LOCAL LOOP DS1 TOTAL : DEDICATED VOICE - PHOENIX 3 TOTAL : PHOENIX, AZ	Jan 27 2003 Jan 27 2003 Jan 27 2003 Jan 27 2003 Jan 27 2003 Jan 27 2003	95 00 200 00 95 00 200 00 95 00 200 00	95 00 200 00 295 00 95 00 200 00 295 00 95 00 200 00 295 00 885 00
0896850050	TOTAL			885 00
0896850055	TEMPE, AZ DEDICATED VOICE - TEMPE FRO2003007001DVS US DEDICATED VOICE NETWORK DS1 FRO2003007002DS1 US DED VOICE LOCAL LOOP DS1 TOTAL : DEDICATED VOICE - TEMPE TOTAL : TEMPE, AZ	Jul 11 2003 Jul 11, 2003	0 00 304 00	0 00 304 00 304 00 304 00
0896850055	TOTAL			304 00
0896850061	LOS ANGELES, CA DEDICATED VOICE - LOS ANGELES 2 FRO2003005726DVS US DEDICATED VOICE NETWORK DS3 FRO2003005727CT3 US DED VOICE LOCAL LOOP DS3 TOTAL : DEDICATED VOICE - LOS ANGELES 2 DEDICATED VOICE - LOS ANGELES 3 - SHARED LOOP FRO2003005728COL US DEDICATED VOICE NETWORK DS3 TOTAL : DEDICATED VOICE - LOS ANGELES 3 - SHARED LOOP DEDICATED VOICE - LOS ANGELES 4 FRO2003318293COL US DEDICATED VOICE NETWORK DS3 TOTAL : DEDICATED VOICE - LOS ANGELES 4 DEDICATED VOICE - LOS ANGELES 6 - SHARED LOOP FRO2003339792COL US DED VOICE LOCAL LOOP DS3 TOTAL : DEDICATED VOICE - LOS ANGELES 6 - SHARED LOOP DEDICATED VOICE - LOS ANGELES 7 - SHARED LOOP FRO2003339794COL US DED VOICE LOCAL LOOP DS3 TOTAL : DEDICATED VOICE - LOS ANGELES 7 - SHARED LOOP IP TRANSIT - LOS ANGELES - SHARED LOOP FRO2003007400DIR US FULL PIPE IP TRANSIT ACCESS DS1 TOTAL : IP TRANSIT - LOS ANGELES - SHARED LOOP IP TRANSIT - LOS ANGELES 2 - SHARED LOOP FRO2003035674DIR US FULL PIPE IP TRANSIT ACCESS DS1 TOTAL : IP TRANSIT - LOS ANGELES 2 - SHARED LOOP TOTAL : LOS ANGELES, CA	Jun 17 2003 Jun 17 2003 Jun 17 2003 Jun 17 2003 Aug 18 2004 Oct 20 2004 Nov 17, 2004 Jul 11 2003 Dec 05, 2003	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 250 00 250 00 250 00	0 00 0 00 0 00 0 00 0 00 0 00 0 00 250 00 250 00 250 00 500 00
0896850061	SANTA BARBARA, CA TO LOS ANGELES, CA PRIVATE LINE - SANTA BARBARA TO LOS ANGELES FRO2003339599PL3 US PL INTRASTATE IOC DS3 FRO2003339600CT3 US PL INTRASTATE LL-A POP INTER DS3 FRO2003339601COL US PL INTRASTATE LL-Z POP INTER DS3 TOTAL : PRIVATE LINE - SANTA BARBARA TO LOS ANGELES TOTAL : SANTA BARBARA, CA TO LOS ANGELES, CA	Dec 24, 2004 Dec 24 2004 Dec 24, 2004	500 00 263 00 263 00	500 00 263 00 263 00 1 026 00 1,026 00

**Invoice**

Page 4 of 4

Account Number 0204252325
Association SDT2
Invoice Number 1000018212

Circuit Charges

	Service Description	Start Date	Unit Charge	Amount
0896850061	SANTA BARBARA, CA TO LOS ANGELES, CA (Continued ...)			
0896850061	TOTAL			1,526.00
0896850062	NORTH CANTON, OH			
	DEDICATED VOICE - NORTH CANTON			
	FRO2003011080DVS US DEDICATED VOICE NETWORK DS1	Aug 14, 2003	0 00	0 00
	FRO2003011081DS1 US DED VOICE LOCAL LOOP DS1	Aug 14 2003	250 00	250 00
	TOTAL : DEDICATED VOICE - NORTH CANTON			250 00
	DEDICATED VOICE - NORTH CANTON 2			
	FRO2003011086DVS US DEDICATED VOICE NETWORK DS1	Aug 14 2003	0 00	0 00
	FRO2003011087DS1 US DED VOICE LOCAL LOOP DS1	Aug 14 2003	250 00	250 00
	TOTAL : DEDICATED VOICE - NORTH CANTON 2			250 00
	TOTAL : NORTH CANTON, OH			500.00
0896850062	TOTAL			500.00
0896850066	LAS VEGAS, NV			
	DEDICATED VOICE - LAS VEGAS			
	FRO2003352517DS3 US DED VOICE LOCAL LOOP DS3	Feb 10, 2005	700 00	700 00
	TOTAL : DEDICATED VOICE - LAS VEGAS			700 00
	TOTAL : LAS VEGAS, NV			700.00
0896850066	TOTAL			700.00
0896850067	LOS ANGELES, CA TO SEATTLE, WA			
	PRIVATE LINE - LA TO SEATTLE - SHARED LOOP			
	FRO2003352469CC3 US PL METRO PREM SRVC OC3	Jan 24, 2005	0 00	0 00
	FRO2003352471PL3 US PL INTERSTATE IOC DS3	Jan 24 2005	683 33	683 33
	FRO2003352472CT3 US PL METRO PREM SRVC DS3	Jan 24 2005	0 00	0 00
	TOTAL : PRIVATE LINE - LA TO SEATTLE - SHARED LOOP			683 33
	PRIVATE LINE - LA TO SEATTLE - SHARED LOOP 2			
	FRO2003352476PL3 US PL INTERSTATE IOC DS3	Jan 24 2005	683 34	683 34
	FRO2003352477CT3 US PL METRO PREM SRVC DS3	Jan 24, 2005	0 00	0 00
	TOTAL : PRIVATE LINE - LA TO SEATTLE - SHARED LOOP 2			683 34
	PRIVATE LINE - LA TO SEATTLE - SHARED LOOP 3			
	FRO2003352478PL3 US PL INTERSTATE IOC DS3	Jan 24, 2005	683 33	683 33
	FRO2003352479CT3 US PL METRO PREM SRVC DS3	Jan 24 2005	0 00	0 00
	TOTAL : PRIVATE LINE - LA TO SEATTLE - SHARED LOOP 3			683 33
	TOTAL : LOS ANGELES, CA TO SEATTLE, WA			2,050.00
0896850067	TOTAL			2,050.00
GRAND TOTAL				6,550.00